

## Purchasing Receipts

PO No	Supplier Item No	Line Item No	Ref No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Container No	Status	Receive Date	Price/Unit	Aging Days	Past Due	Total	Supplier Name
																				\$973.67	

Plex 7/6/2018 4:06 PM dart. Tollis, Andrew



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

**PURCHASE ORDER  
PO040345**

E-MAILED  
JUN 28 2018

<b>Supplier:</b>	MES002-VC Metaux Solutions 2625 boul Jacques-Cartier Est Longueuil QC J4N 1L7 Canada Phone: 800 558 8858 Fax: 514 633 8044	<b>PO No:</b> PO040345 <b>PO Date:</b> 6/27/18 <b>Due Date:</b> 7/11/18 <b>Purchase Order Revision:</b> <b>Revision Date:</b> <b>Ship-To Contact:</b> Lavoie, Chantal Phone: clavoie@dartaero.com
<b>Ship To:</b>	1270 Aberdeen Street Hawkesbury ON K6A 1K7 Canada Phone: 613-632-5200	<b>Via:</b> Ground <b>Pymt Terms:</b> Net 30 <b>Freight Terms:</b> <b>Special Comments:</b> BID 28012, bid 28013

**Items**

Line Item	Job	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1 <i>AT</i>		MT-4140-S-0.250	MP1441H	AISI 4140 / 4142 Steel Sheet 0.250"W MATERIAL: AISI 4140 / 4142 STEEL SHEET OR PLATE MINIMUM ROCKWELL C = 28 Rc MAXIMUM ROCKWELL C = 32 Rc AS PER ASTM A829, AMS 6395	Firmed	7/11/18	11.208 sf	11.20 sf	11 sf	\$75.97026/sf	\$851.47

Line Item Note: 1 x 33.625" x 48"

2 <i>AT</i>		MT-4140-S-0.625X2.125	MP5841H	AISI 4140 PLATE 0.625" X 2.125" MATERIAL: AISI 4140 / 4142 STEEL SHEET OR PLATE MINIMUM ROCKWELL C = 28 Rc MAXIMUM ROCKWELL C = 32 Rc ASTM A829, AMS 6395	Firmed	7/11/18	12 ft	0 ft	12 ft	\$20.41666/ft	\$245.00
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Items											
Line Item	Job	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
3		Mt-4140-S-0.750X2.500	MP3441H	4140 Steel Bar 0.750 X 2.250 MATERIAL: AISI 4140 / 4142 STEEL SHEET OR PLATE MINIMUM ROCKWELL C = 28 Rc MAXIMUM ROCKWELL C = 32 Rc ASTM A829, AMS 6395 receive ft	Firmed	7/11/18	8 ft	8 ft	8 ft	\$22.8625/ft	\$182.90
<b>Grand Total: \$1,279.37</b>											
Order Notes											reid AF 18/07/06
<p>Procurement Quality Clauses</p> <p>A005 right of entry</p> <p>A012 chemical and physical test report</p> <p>A016 personnel qualification</p> <p>A017 raw material identification (as applicable)</p> <p>A026 certification of material conformance</p> <p>A041 quality management system</p> <p>A042 part notification by supplier</p> <p>A043 retention of quality documents</p> <p>A048 counterfeit parts avoidance, detection, mitigation and disposition program</p> <p>A049 supplier awareness</p> <p>Terms &amp; Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit <a href="http://www.dartaerospace.com">www.dartaerospace.com</a> for further explanation.</p>											

Plex 6/28/18 12:50 PM dart.lavoie.chantal

Bid

22/06/2018

28013

METAUX SOLUTIONS INC  
2625 BOUL JACQUES CARTIER EST  
LONGUEUIL, QUEBEC  
J4N 1L7      *Tel.:* 450 641-3330

*Sales Rep.* : JEROME PRIMEAU  
*Reference* : CHANTAL  
*Expiration Date* : 20/09/2018

*Customer:* 6323336

*Ship To :*

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

Same

*Tel.:* 1 613 632-3336

<i>Item No.</i>	<i>Description</i>	<i>Qty</i>	<i>Price</i>	<i>Total</i>	<i>Tx</i>
***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N					
MP1241H	4140 HTSR PLATE TFHT .500" 1 X 10" X 96"	150	3.65	547.50	A
	HT;				
MP5841H	4140 HTSR TFA PLATE .625" P.M. 1 X 2.125" X 144" //R/L	70	3.50	245.00	A
	HT;				
MP3441H	4140 HTSR TFA PLATE .750 THICK P.M. 1 X 2.5" X 96"	59	3.10	182.90	A
	HT;				
MP13441H	4140 HTRS PLATE 1.750" THICK 1 X 12" X 72"	448	2.90	1 299.20	A
	HT;				
AP1461472	6061-T6 PLT .250 X 6.25 X 72 1 PCE	1	174.20	174.20	A
	HT;				
AO3461272	6061-T6 PLT .750 X 6.5 X 72 1 PCE	1	345.80	345.80	A
	HT;				

3/5 days

*A) Regist :*

*COPY*      *Subtotal*      2 794.60  
*HST :*      363.30

*Total :*      3 157.90

Bid

22/06/2018

28012

METAUX SOLUTIONS INC  
2625 BOUL JACQUES CARTIER EST  
LONGUEUIL, QUEBEC  
J4N 1L7                    *Tel. : 450 641-3330*

*Sales Rep.* : JEROME PRIMEAU  
*Reference* : CHANTAL  
*Expiration Date* : 20/09/2018

*Customer:* 6323336

*Ship To :*

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

Same

*Tel.:* 1 613 632-3336

<i>Item No.</i>	<i>Description</i>	<i>Qty</i>	<i>Price</i>	<i>Total</i>	<i>Tx</i>
***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N					
MP1441H                    4140 HTSR PLATE .250 THICK 1 X 33.625" X 48"					
		131	6.50	851.50	A

1 WEEK OF JULY

2.8020

11.208333 SF

*A) Regist :*

*Subtotal*                    851.50

HST :                    110.70

*Total :*                    962.20

## Chantal Lavoie

---

**From:** Daniel Paquette  
**Sent:** Monday, June 11, 2018 3:39 PM  
**To:** Michelle GagnonDonovan; Chantal Lavoie  
**Subject:** MT-4140-S-0.250 Ref: RB 92700-10314-101

Michelle please enter into PLEX. Thanks.

*metreus selection*

Chantal please order 4'X4' sheet of this. Thanks.

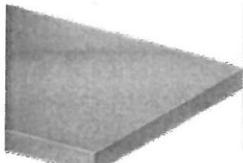
*JUN 12 2018*

**DANIEL PAQUETTE**  
*Production Engineering Coordinator*

**DART AEROSPACE**  
T 1 613 632-5200 > 236  
F 1 613 632-5246  
1 800 556- 4166  
[www.dartaerospace.com](http://www.dartaerospace.com)



## Oversized 4140 Alloy Steel Sheets



- Yield Strength: 60,000 psi
- Hardness: Rockwell C15 (Medium)
- Heat Treatable: Yes
- Max. Hardness after Heat Treatment: Rockwell C32
- Specifications Met: ASTM A829

The thickness is oversized +0.040" for finishing to your exact requirements. Also known as chrome-moly steel, this versatile 4140 alloy steel is used for a wide range of parts, such as gears, axles, shafts, collets, and die holders. It resists fracturing from repeated stress. These sheets are decarb-free for a uniform surface that will consistently accept heat treating.

Thick.	Thick.	Temper Rating	Mechanical Finish	Flatness Tolerance	6" x 6"	6" x 12"	6" x 24"	8" x 8"	10" x 12"	12" x 12"
1/4"	0" to 0.040"	Softened (Annealed)	Ground	1/16" per 5 ft.	4473T31 \$27.03	4473T39 \$45.31	4473T42 \$79.49	4473T44 \$43.72	4473T53 \$67.57	4473T55 \$79.49

 Product Detail

Oversized 4140 Alloy Steel Sheet, 12" x 12" x 1/4"

 Each**ADD TO ORDER**

CERTIFICAT D'ANALYSE

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

5 juillet 2018

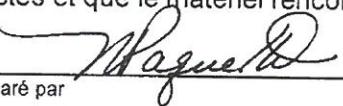
Part Number/Description	Shipped Qty
MST02500	374 Pounds
33.62500 x 142.43750	Plate 1/4 4140/42 Prehard
ASTM A-829	
DFARS Compliant	
Country of Origin: SLOVENIA	
Lot: 427171a	PM Heat: 94883
C: 0.4300	BHN: 265
Cr: 1.0000	
Mn: 0.6490	
Mo: 0.1800	
P: 0.0080	
Cu: 0.1790	
S: 0.0010	
V: 0.0050	
Si: 0.2530	
Ni: 0.1100	

ITEM 1: 1 X 33.625" X 48"

COMMANDE : 136433

REF : 40345

Métaux Solutions inc. certifie que les analyses sur ce document sont exactes et que le matériel rencontre les spécifications énumérées.

  
Préparé par

## SPECIFICATION CONTROL DRAWING

REV.	DESCRIPTION	ECN #	DATE	BY	APPROVED
A	NEW ISSUE	18-544	18.2.13	VM	ML

PURCHASE MATERIAL : AISI 4140 / 4142 STEEL SHEET OR PLATE  
 MINIMUM ROCKWELL C = 28 Rc  
 MAXIMUM ROCKWELL C = 32 Rc

ASTM A829 AMS 6395

SPECIFICATION:

PART NUMBER:

MT-4140-S-[T.111] x [W.WWW]  
 WHERE "T.111" = THICKNESS IN INCHES  
 WHERE "W.WWW" = WIDTH IN INCHES (OPTIONAL FOR SPECIFYING CUT PLATE)

EX. 0.063" THICK SHEET = MT-4140-S-0.063  
 EX. 3.5" WIDE BY 0.500" THICK PLATE = MT-4140-S-0.500X3.500

<b>DART</b> AEROSPACE	Newark, Ohio 44655
THE	
AISI 4140 / 4142 STEEL SHEET OR PLATE	
PART NO.	REV.
MT-4140-S	A
TOOL NO.	
THE DATA CONTAINED IN THIS DRAWING IS SPECIFIED DIMENSIONS ARE IN INCHES UNLESS OTHERWISE SPECIFIED. DIMENSIONS ARE INCHES UNLESS OTHERWISE SPECIFIED. DIMENSIONS ARE INCHES UNLESS OTHERWISE SPECIFIED.	
INITIALS AND DATE	
DESIGNED BY:	VAL 2/12/2018
DRAWN BY:	VM 02/13/2018
CHECKED BY:	XX 02/13/2018
MFG REVIEWED BY:	DO 02/13/2018
APPROVED BY:	VM 02/14/2018
SCALE/HTS	
A	SHEET 1 OF 1
PRINTED BY DART AEROSPACE LTD 02/14/2018	
PRINTED BY DART AEROSPACE LTD 02/14/2018	

A	B
1	
2	
3	4
5	6
7	8

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M7-4140-3-0.250  
 DATE: 18/07/06

PO / BATCH NO.: P0040345 / 5089796

MATERIAL CERT REC'D: Yes  
 QUANTITY RECEIVED: 11.208' sf  
 QUANTITY INSPECTED: 11.209' sf  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 0.250"  
 THICKNESS RECEIVED: 0.250"  
 SHEET SIZE ORDERED: —  
 SHEET SIZE RECEIVED: —

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	N	
CORRECT FINISH	Y	N	
CORROSION	Y	N	
CORRECT GRAIN DIRECTION	Y	N	
CORRECT MATERIAL PER M-DRAWING	Y	N	<u>ASTM A-829</u>
CORRECT THICKNESS	Y	N	
PHOTO REQUIRED	Y	N	
CORRECT REF # TO LINK CERT	Y	N	<u>PT: 94883</u>
CORRECT MATERIAL IDENTIFICATION	Y	N	
CORRECT M# ON THE MATERIAL	Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	WEBSTER

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>AT 1</u> <u>8</u> <u>9.00</u>	SIGNED OFF BY: _____
DATE: <u>18/07/06</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



**Métaux Solutions**

L'alliage de qualité et de rapidité !

2625, Boul. Jacques-Cartier Est  
Longueuil (Québec) J4N 1L7

[info@metauxsolutions.com](mailto:info@metauxsolutions.com)

T 450 641-3330

Ext : 1-800-967-2003

### CERTIFICAT D'ANALYSE

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

5 juillet 2018

Part Number / Description	Shipped On
MST06250	899 Pounds
33.37500 x 146.06250	Plate 5/8
ASTM A-829	
DFARS Compliant	
Country of Origin: SLOVENIA	
Lot: 425660B	PM Heat: 94597
C: 0.4050	BHN: 308
Cr: 1.0000	Si: 0.2340
Mn: 0.8010	S: 0.0004
Mo: 0.1800	V: 0.0390
P: 0.0070	Cu: 0.1510
	Ni: 0.1100

ITEM 2 : 1 X 2.125" X 144"

COMMANDE : 136433

REF : 40345

Métaux Solutions inc. certifie que les analyses sur ce document sont exactes et que le matériel rencontre les spécifications énumérées.

Préparé par

SPECIFICATION CONTROL DRAWING

PURCHASE MATE

AISI 4140 / 4142 STEEL SHEET OR PLATE  
MINIMUM ROCKWELL C = 28 Rc  
MAXIMUM ROCKWELL C = 32 Rc

## SPECIFICATION

DADT NUMBER

MT-4140-S-T-T-T-T-X-W-WWW  
WHERE "T.T.T.T" = THICKNESS IN INCHES  
WHERE "W.WWW" = WIDTH IN INCHES (OPTIONAL FOR SPECIFYING CUT PLATE)

EX. 0.063" THICK SHEET = MT-4140-S-0.063  
EX. 3.5" WIDE BY 0.500" THICK PLATE = MT-4140-S-0 5000X3 500

TITLE		REV
AISI 4140 / 4142 STEEL SHEET OR PLATE		A
PART NO.	MT-4140-S	
UNLESS OTHERWISE SPECIFIED, DIMENSIONS ARE IN INCHES. <sup>1</sup> MM = .03937 INCHES. DIMENSIONS APPLY AFTER FINISHING.		
DESIGNED BY:	INITIALS AND DATE	TOLERANCES
DRILLED BY:	VA 2/13/2018	XX 1.05%
MAILED BY:	VA 02/13/2018	XX 1.01%
CHECKED BY:	DO 02/13/2018	XX 1.01%
MIC REVIEW BY:	DO 02/13/2018	XX 1.01%
APPROVED BY:	MI 02/13/2018	XX 1.01%
SHEET 1 OF 1		
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1	2	3	4	5	6	7	8
REV.	DESCRIPTION	ECN #	DATE	BY	APPROVED		
A	NEW ISSUE	18-544	18.2.13	VM	ML		

**SPECIFICATION CONTROL DRAWING**

PURCHASE MATERIAL : AISI 4140 / 4142 STEEL SHEET OR PLATE  
 MINIMUM ROCKWELL C = 28 Rc  
 MAXIMUM ROCKWELL C = 32 Rc

SPECIFICATION: ASTM A829, AAMS 6395

PART NUMBER: MT-4140-S-[T.TTTT] x [W.WWWWW]

WHERE "T.TTTT" = THICKNESS IN INCHES  
 WHERE "W.WWWWW" = WIDTH IN INCHES (OPTIONAL FOR SPECIFYING CUT PLATE)

EX. 0.063" THICK SHEET = MT-4140-S-0.063  
 EX. 3.5" WIDE BY 0.500" THICK PLATE = MT-4140-S-0.500X3.500

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MT.4140-5-0625x2.125  
 DATE: 18/07/06

PO / BATCH NO.: P0040345/S089797

MATERIAL CERT REC'D: Yes  
 QUANTITY RECEIVED: 12'  
 QUANTITY INSPECTED: 12'  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 0.625"  
 THICKNESS RECEIVED: 0.625"  
 SHEET SIZE ORDERED: —  
 SHEET SIZE RECEIVED: —

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <u>N</u>	
CORRECT FINISH	<u>Y</u> N	
CORROSION	Y <u>N</u>	
CORRECT GRAIN DIRECTION	<u>Y</u> N	
CORRECT MATERIAL PER M-DRAWING	<u>Y</u> N	<i>ASTM A-829</i>
CORRECT THICKNESS	<u>Y</u> N	
PHOTO REQUIRED	Y <u>N</u>	
CORRECT REF # TO LINK CERT	<u>Y</u> N	<i>MT: 94597</i>
CORRECT MATERIAL IDENTIFICATION	<u>Y</u> N	
CORRECT M# ON THE MATERIAL	<u>Y</u> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <u>N</u>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <u>N</u>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	WEBSTER

*testers located in the Quality Office*

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>AT</u> <small>DAS</small> DATE: <u>18/07/06</u> <small>288</small>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



**Métaux Solutions**

L'alliage de qualité et de rapidité !

2625, Boul. Jacques-Cartier Est  
Longueuil (Québec) J4N 1L7

[info@metauxsolutions.com](mailto:info@metauxsolutions.com)

T 450 641-3330

Ext : 1-800-967-2003

CERTIFICAT D'ANALYSE

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

5 juillet 2018

Part Number/Description	Shipped Qty
MST07500	1,097 Pounds
34.12500 x 146.25000	Plate 3/4
ASTM A-829	
DFARS Compliant	
Country of Origin: SLOVENIA	
Lot: 426218A	PM Heat: 94817
C: 0.4000	BHN: 308
Cr: 0.9600	Si: 0.2230
Mn: 0.7570	S: 0.0010
Mo: 0.1500	V: 0.0370
P: 0.0100	Ni: 0.1100
Cu: 0.2450	

ITEM 3 : 1 X 2.25" X 96"

COMMANDE : 136433

REF : 40345

Métaux Solutions inc. certifie que les analyses sur ce document sont exactes et que le matériel renseigne les spécifications énumérées.

  
Préparé par

## SPECIFICATION CONTROL DRAWING

	1	2	3	4	5	6	7	8
REV.	1	2	3	4	5	6	7	8
A								
	DESCRIPTION	ECN #	DATE	BY	APPROVED			

NEW ISSUE	18-544	16.2.13	VM	ML
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D

C

B

PURCHASE MATERIAL : AISI 4140 / 4142 STEEL SHEET OR PLATE  
 MINIMUM ROCKWELL C = 28 Rc  
 MAXIMUM ROCKWELL C = 32 Rc

ASTM A829 AMS 6395

SPECIFICATION:

MT-4140-S-[T,TTT] x [W,WWW]  
 WHERE "T,TTT" = THICKNESS IN INCHES  
 WHERE "W,WWW" = WIDTH IN INCHES (OPTIONAL FOR SPECIFYING CUT PLATE)

EX. 0.063" THICK SHEET = MT-4140-S-0.063  
 EX. 3.5" WIDE BY 0.500" THICK PLATE = MT-4140-S-0.500X3.500

D

C

B

A

<b>DART</b> AEROSPACE		Waterloo, Ontario, Canada	
AISI 4140 / 4142 STEEL SHEET OR PLATE			
PART NO. MT-4140-S		REV. A	
TOOL NO.		INITIALS AND DATE	
DESIGNED BY:	VH.ZZ/3/2016	INSTRUMENTS AND TOOLS USED IN DESIGN AND DRAWING AND WHETHER DRAWINGS APPROVED FOR USE	
DRAUGHTED BY:	VM.02/15/2016	INSTRUMENTS AND TOOLS USED IN DRAWING	
CHECKED BY:	VM.02/15/2016	FRACTIONS 1/16 1/32 1/64 1/128 1/256	
WHO REVIEWED:	DO.02/15/2016	ANGLES ± 0.01 ± 0.05 ± 0.15 ± 0.30	
APPROVED BY:	ML.02/15/2016	SURFACE FINISHES X, Y, Z, R ± 0.001 ± 0.002 ± 0.005 ± 0.010 ± 0.025 ± 0.050 ± 0.100	
COPYRIGHT © 2018 BY DART AEROSPACE LTD		PRINTED ON 03/06/2018 10:45 AM 100% SCALE 100% ACCURACY 100% INTEGRITY	
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8	7	6	5
4	3	2	1

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MT-4140-5-0.750x2.500 PO / BATCH NO.: P0040345/S 089798  
 DATE: 18/07/06

MATERIAL CERT REC'D: Yes  
 QUANTITY RECEIVED: 8'  
 QUANTITY INSPECTED: 8'  
 QUANTITY REJECTED: 0'

THICKNESS ORDERED: 0.750"  
 THICKNESS RECEIVED: 0.750"  
 SHEET SIZE ORDERED: —  
 SHEET SIZE RECEIVED: —

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT FINISH	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORROSION	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT MATERIAL PER M-DRAWING	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<u>ASTM A 829</u>
CORRECT THICKNESS	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT REF # TO LINK CERT	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<u>HT94817</u>
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT M# ON THE MATERIAL	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	WEBSTER

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>AT</u> <small>DHS</small> <u>9</u>	SIGNED OFF BY: _____
DATE: <u>18/07/06</u> <small>288</small>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in